

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

A.E.E/M.N.
Date: 15/1/2017
DATE: 9/2/17

No.

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

YNK-DBR No. 266

Sub Divisional

Work Code: 002-17-000018

Schedule Docket No. 13.02.17 Head of Account: P-3111

Est. Cost: 25.00 Lakhs B.R. No. :

Name of Work: Providing and fixing cobble stone pathway at yelahanka new town 5th phase in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: Technical Manager (West) KRIDL, BBMP, Bangalore.

Reference to Agreement No. EE/YNK.D/ W.O/101/2016-17.

Date: 15-1-2017

Certified that the measurements were taken by me on 08.02.17 and recorded of Pages 165001 to 165018 of measurement Book No. 11851 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Officer-in-charge of work
8/2/17

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Amount
2) Deduct amount to be held in reserve being percent Rs.	1st x Final 2497377.00
3) " " Balance	F.D. 162329.00
4) Deduct Payment:	IT 49948.00
a) Amount of previous payment as in the Office Cash Book Voucher	KST 99895.00
No. Dated S.D. No.	EWF 24973.00
adjusted towards cash advance recovery of	COF 2498.00
b) Payments } cost store or other material supplied.	Royalty 353542.00
Now made } recovery of amount creditable to this/other work	T.D 374997.00
} Amount paid on this bill Cheque / Cash.	Net 2122380.00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No.	
dated less adjustments.	
7) Net amount due to or from Contractor	
unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted	

Sub-Division Officer

A.E.E/M.N.
Asst. Executive Engineer
Yelahanka Sub. Div.
BBMP, Ynk.
Yelahanka, Bangalore

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.
2.

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Dated

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Stamp

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

2497377
2122380.00 by Cheque
374997.00 by adjustment

Executive Engineer

Sl no	Description of work	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No	Cum
2	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for haulage and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	Cum
3	KSRRB M300-53: construction of embankment with approved material gravel/murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murum, watering charges & compaction by vibratory roller) MORTH specification	Cum
4	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS	Cum
5	KSRB 14.6-2 : Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour, curing complete as per specifications.	Sqm
6	KSRB 15.19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm
7	KSRRB 800-1: painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification MORTH chapter 8	Rmt
TOTAL		

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This work comes under BBMP Limit.

Previous Measurement		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	479.94	166.42	79872.00	479.94	79872.00	
-	-	479.94	100.00	47994.00	479.94	47994.00	
-	-	383.58	320.12	122792.00	383.58	122792.00	
-	-	155.78	5159.02	803672.00	155.78	803672.00	
-	-	1279.91	966.72	1237315.00	1279.91	1237315.00	
-	-	0.00	0.00	0.00	0.00	0.00	
-	-	0.00	0.00	0.00	0.00	0.00	
-	-			2291172		2291172	
				206205		206205	
				2497377		2497377	
		9% KRIDL Service Charge					
			Total	2497377			

Appld

[Signature]
 Asst. Executive Engineer
 Yelahanka Sub. Division
 (BBMP Ynk. Zn)
 Yelahanka, Bangalore